



Revision number:

Purchasing Agent: Roselle Miller

Item: Standardized Equipment on Vehicles

Vendor: 74503B

Premier Vehicle Installation
14807 Heritagecrest Way Ste B
Bluffdale UT 84065

Internet Homepage:

Telephone: (801) 676-0025

Fax number: (801) 676-4993

Contact: Verl Trickett

Email address:

Brand/trade name:

Price: See attached

Terms: Net 30

Effective dates: 12/01/01 through 12/01/03 Two (2) year renewals

Days required for delivery:

Price guarantee period: 1 Year

Minimum order:

Min shipment without charges:

Other conditions:

THIS IS A NEW CONTRACT.

This is Primary Contract. Use this contract unless vendor cannot provide. Secondary Contract # PD1440.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Equipment Class	Parts Cost	Labor Cost	Labor Hours
Class 1-Staff Vehicle	\$81.27	\$318.75	7.50
Class 3-Sergeants (technology) Slick Top	\$204.00	\$903.13	21.25
Class 4-Trooper (technology) Light Bar	\$169.39	\$860.63	20.25
Class 5-Trooper (non-Technology) Light Bar	\$116.67	\$796.88	18.75
Class 6-Sergeants/Trooper (Non-technology) Slick Top	\$129.31	\$860.63	20.25
Class 7-Ford F250 Super Duty Slick Top Pick-up Truck	\$229.19	\$828.75	19.50

CLASS 1 STAFF VEHICLE

As outlined in Addendum A				W/800MHz Radio and Led's		No Strobes			
Equipment	Parts Cost	Labor Cost	Labor Hours	Parts Cost	Labor Cost	Labor Hours	Parts Cost	Labor Cost	Labor Hours
800 MHz Radio	\$0.00	\$0.00	0.00	\$33.00	\$42.50	1.00	\$33.00	\$42.50	1.00
VHF Trunk Mount Radio	\$33.00	\$85.00	2.00	\$33.00	\$85.00	2.00	\$33.00	\$85.00	2.00
Tail Strobes	\$0.00	\$42.50	1.00	\$0.00	\$42.50	1.00	\$0.00	\$0.00	0.00
Grill Strobes	\$0.00	\$42.50	1.00	\$0.00	\$42.50	1.00	\$0.00	\$0.00	0.00
UHF 64 LX Power Supply	\$0.00	\$42.50	1.00	\$0.00	\$42.50	1.00	\$0.00	\$0.00	0.00
Wheelen Alpha 12S Siren Controller	\$0.00	\$21.25	0.50	\$0.00	\$21.25	0.50	\$0.00	\$21.25	0.50
SA 314 Siren Speaker	\$0.00	\$21.25	0.50	\$0.00	\$21.25	0.50	\$0.00	\$21.25	0.50
UHF 2150A Headlight Flasher	\$0.00	\$21.25	0.50	\$0.00	\$21.25	0.50	\$0.00	\$21.25	0.50
Switches (3)	\$16.50	\$21.25	0.50	\$16.50	\$21.25	0.50	\$16.50	\$21.25	0.50
Flashlight Charger	\$0.00	\$21.25	0.50	\$0.00	\$21.25	0.50	\$0.00	\$21.25	0.50
Installation Materials	\$20.00	\$0.00	0.00	\$20.00	\$0.00	0.00	\$20.00	\$0.00	0.00



LED Slimlighter Front	\$0.00	\$0.00	0.00	\$0.00	\$21.25	0.50	\$0.00	\$21.25	0.50
LED Slimlighter Rear	\$0.00	\$0.00	0.00	\$0.00	\$21.25	0.50	\$0.00	\$21.25	0.50
TOTAL	\$69.50	\$318.75	7.50	\$102.50	\$403.75	9.50	\$102.50	\$276.25	6.50

FINET COMMODITY CODES

9624600000 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.